

**DAVID CLARK COMPANY**

INCORPORATED

POST OFFICE BOX 555

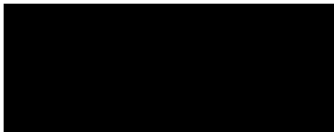
360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

MP  
INVOICE TO:

**HQS COPY**

SHIP TO:



25X1A9a

A/T Serial No. 2X288

PAYMENT OFFICE:

Invoice No.  
Invoice Date  
Shipment No. S1518-5693-M Comp.  
Shipment Date 7-29-59  
Contract No. CH-TM-44  
Order No.  
Req'n. No.  
B/L No.  
Routing Air P.P. reg. - Ppd  
Gr. Wt.  
No. of Cts. 3  
Project No. 569-3  
Terms  
W.O. Nbr. DCC-5-29-8  
Shipping voucher no. 59-17587

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1

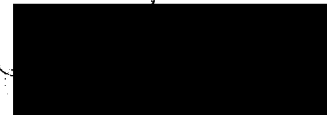
15 each

S-692

Packaged: 7-28-59

Cure date: 7-27-59

Method of packing: Polyethylene bags, sealed,  
then packed in individual  
boxes.



25X1A9a

**HQS COPY**

**PACKING SLIP**

60-01900